

Message

From: Whitcomb, Jill [jwhitcomb@pa.gov]
Sent: 7/7/2020 6:57:58 PM
To: Power, Lucinda [power.lucinda@epa.gov]
CC: James Martin (james.martin@deq.virginia.gov) [james.martin@deq.virginia.gov]; ed.dunne@dc.gov; Jason D Keppler -MDA- (jason.keppler@maryland.gov) [jason.keppler@maryland.gov]; Kristen Wolf [kwolf@pa.gov]
Subject: RE: [External] RE: ACTION REQUESTED: 2025 WIP Outcome SRS materials
Attachments: Narrative_Analysis_2025 WIP Outcome_v6.23.2020_jkw.docx; 2018-2019 2025 WIP Outcome Logic and Action Plan_v6.23.2020_jkw.docx

Lucinda,

Thank you for pulling this information together and providing for our review. Please find attached our comments/recommended edits to the Logic and Action Plan and Narrative.

I look forward to the discussion on July 13.

Respectfully,

Jill Whitcomb | Director, Chesapeake Bay Program Office
Department of Environmental Protection
Rachel Carson State Office Building
400 Market Street | Harrisburg, PA 17105
Phone: (717) 783-5205
www.dep.pa.gov

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From: Swartwood, Hilary <Swartwood.Hilary@epa.gov>
Sent: Tuesday, July 7, 2020 9:52 AM
To:
Cc: Subject: [External] RE: ACTION REQUESTED: 2025 WIP Outcome SRS materials

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Good morning WQGIT,

If you haven't already, please remember to submit all feedback on the 2025 WIP Outcome SRS Materials to Lucinda Power (power.lucinda@epa.gov) by COB TOMORROW.

As a reminder, during June's WQGIT call, the WQGT leadership is scheduled to present the following SRS topics to the Management Board during their August 13, 2020 meeting:

1. **Status Updates to the 2018-2019 WIP Outcome Logic and Action Plan:** Illustrates the link between the factors that could impact the partnership's ability to achieve an outcome and the actions it is taking to manage them. The plan is made up of seven parts that reflect the adaptive management process and build upon each other.

These seven parts describe how the workgroup is adaptively managing to achieve its outcome and inform its overall management strategy. Each part is below and represented by its own column:

- a. Factors
- b. Efforts
- c. Gaps
- d. Actions
- e. Metrics
- f. Expected response and application
- g. Lessons learned

2. **Narrative Analysis:** The Narrative Analysis indicates whether the Chesapeake Bay Program is doing what it said it would do and whether its actions are having their intended effect. It also describes whether the partnership should make adaptations or change course. The narrative analysis includes five questions, covering:

- a. Lessons learned
- b. Progress
- c. Recent developments
- d. Planned adaptations
- e. Requests for action or assistance from the Management Board

Deliverable (1): In preparation for the August Management Board meeting, the WQGIT is charged with determining the status of the actions listed in 2025 WIP Logic and Action Plan covering the 2018-2019 period by using the following color key:

- Green: Action has been completed or is moving forward as planned.
- Yellow: Action has encountered minor obstacles.
- Red: Action has not been taken or has encountered a serious barrier.

Attached you will find a very preliminary draft and first cut of color coding the actions specifically related to the 2025 WIP Outcome. The Monitoring and Water Quality Attainment Outcomes and the Toxic Contaminants Outcome are being managed through STAR and the Toxics Contaminants Workgroup, respectively.

Action Requested: Please review the color coding of the actions under the 2025 WIP Outcome to determine whether it accurately reflects the status of each action. If it should be assigned a different color, please provide an explanation as to why. If there is no color coding associated with an action, it means that I really need your assistance in identifying its status. **Please send Lucinda Power (power.lucinda@epa.gov) your feedback by COB July 8.**

Deliverable (2): Attached please find a very preliminary first draft of the Narrative Analysis for the 2025 WIP outcome. I would greatly appreciate your feedback on the draft responses to ensure I'm capturing the collective thoughts of the WQGIT on lessons learned over the past two years and what we're thinking for the next two-year cycle.

Action Requested: **Please send Lucinda Power (power.lucinda@epa.gov) your comments on the Narrative Analysis by COB July 8.**

Review and Comment Deadlines:

- Comments to Lucinda Power (power.lucinda@epa.gov) on the 2025 WIP Outcome Logic and Action Plan and Narrative Analysis by COB July 8.
- WQGIT leadership is scheduled for a dry run to STAR on July 23 and materials need to be provided a week before, on July 16.
- I am proposing that we schedule a WQGIT call specifically to discuss the revised materials on Monday, July 13. Please let me know if you have major conflicts with this date.

The third piece is the ppt presentation that will be used during the August Management Board meeting. Once we have consensus on the (1) logic and action plan and (2) narrative analysis, I'll work with the WQGIT leadership on preparing the ppt presentation.

Finally, please note that we are not on the hook for developing our next two-year logic and action plan by the August Management Board meeting. Additional detail on next steps and expectations for that updated plan will be sent at a later time.

Many thanks,
Lucinda

Hilary A. Swartwood

Water Quality Goal Implementation Team Staffer

Chesapeake Bay Program Office

Chesapeake Research Consortium

swartwood.hilary@epa.gov

(410) 267-5758

From: Swartwood, Hilary

Sent: Wednesday, June 24, 2020 10:50 AM

Subject: ACTION REQUESTED: 2025 WIP Outcome SRS materials

Sent on behalf of Lucinda Power

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WQGIT and Interested Parties:

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Lucinda

Hilary A. Swartwood

Water Quality Goal Implementation Team Staffer

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